

Debtor 1	LOUIS S. ROOD
Debtor 2 (Spouse, if filing)	KARA K. PRENTICE
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	16-20765GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor:	SELECT PORTFOLIO SERVICING INC A/S/F	Court claim no. (if known):	8
Last 4 digits of any number you use to identify the debtor's account	2 6 1 4		
Property Address:	104 RUTH PL BELLE VERNON PA 15012		

### Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 10,467.77
b. Prepetition arrearage paid by the trustee:	(b) \$ 10,467.77
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 10,467.77

### Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,694.48

The next postpetition payment is due on 4 / 1 / 2021  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 04/06/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

LOUIS S. ROOD

Name

Case number (if known) 16-20765GLT

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
04/21/2017	1036666	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	99.89
05/25/2017	1039916	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	581.85
06/27/2017	1043261	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	581.85
07/25/2017	1046616	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	581.85
08/25/2017	1049928	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	606.60
09/26/2017	1053264	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	606.60
10/25/2017	1056641	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	586.80
11/21/2017	1059978	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	588.71
12/21/2017	1063196	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	588.71
01/25/2018	1066601	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	588.71
02/23/2018	1069835	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	724.46
03/28/2018	1072998	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	485.24
04/24/2018	1076228	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.47
05/25/2018	1079448	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	807.49
06/22/2018	1082703	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	807.49
07/26/2018	1085802	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	57.49
08/28/2018	1089074	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	807.49
09/25/2018	1092281	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	759.07
				10,467.77

### **MORTGAGE REGULAR PAYMENT (Part 3)**

08/26/2016	1008398	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	6,845.87
09/27/2016	1012429	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,736.96
10/26/2016	1016346	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,868.13
11/21/2016	1019772	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,982.62
12/21/2016	1023028	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,068.25
01/27/2017	1026411	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,136.84
02/24/2017	1029905	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,177.49
03/28/2017	1033277	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,201.29
04/21/2017	1036666	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,112.45
05/25/2017	1039916	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
06/27/2017	1043261	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
07/25/2017	1046616	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
08/25/2017	1049928	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
09/26/2017	1053264	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
10/25/2017	1056641	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
11/21/2017	1059978	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
12/21/2017	1063196	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
01/25/2018	1066601	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
02/23/2018	1069835	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
03/28/2018	1072998	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
04/24/2018	1076228	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
05/25/2018	1079448	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
06/22/2018	1082703	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
07/26/2018	1085802	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
08/28/2018	1089074	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
09/25/2018	1092281	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
10/29/2018	1095435	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
11/27/2018	1098701	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
12/21/2018	1101794	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
01/25/2019	1104919	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
02/25/2019	1108194	BAYVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.65
03/25/2019	1113493	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,948.95
04/26/2019	1116810	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,721.51
05/24/2019	1120203	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,721.51
06/25/2019	1123609	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,721.51
07/29/2019	1127055	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,721.51
08/27/2019	1130543	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,721.51
09/24/2019	1133793	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,721.51
11/25/2019	1140625	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	2,296.04
12/23/2019	1144016	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	2,862.80
01/28/2020	1147484	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,727.20
02/25/2020	1151010	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	2,042.31

Debtor 1 LOUIS S. ROOD  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/23/2020	1154498	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,761.61
04/27/2020	1157938	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,761.61
05/26/2020	1161271	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,761.61
06/26/2020	1164429	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,761.61
07/29/2020	1167521	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,761.61
08/25/2020	1170598	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,761.61
09/28/2020	1173710	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,761.61
10/26/2020	1176785	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,761.61
12/21/2020	1182785	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	2,986.18
01/25/2021	1185783	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,125.39
02/22/2021	1188900	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,218.19
03/26/2021	1192215	SELECT PORTFOLIO SERVICING INC A/S/F	AMOUNTS DISBURSED TO CREDITOR	1,045.38
				101,426.58

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LOUIS S. ROOD  
KARA K. PRENTICE  
104 RUTH PLACE  
BELLE VERNON, PA 15012

PAUL W MCELRATH JR ESQ  
MCELRATH LEGAL HOLDINGS LLC  
1641 SAW MILL RUN BLVD  
PITTSBURGH, PA 15210

SELECT PORTFOLIO SERVICING INC A/S/F FED HOME LOAN MTG CO  
C/O PO BOX 65450  
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING INC\*\*  
ATTN BANKRUPTCY NOTICING  
3217 S DECKER LAKE DR  
SALT LAKE CITY, UT 84119

MILSTEAD & ASSOCIATES LLC  
1 EAST STOW RD  
MARLTON, NJ 08053

4/6/21

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee